

**Grantee: State of Georgia**

**Grant: B-08-DI-13-0001**

**July 1, 2012 thru September 30, 2012 Performance Report**

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**Grant Number:**

B-08-DI-13-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of Georgia

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$5,210,779.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$5,210,779.00

## Disasters:

**Declaration Number**

No Disasters Found

## Narratives

**Disaster Damage:**

The purpose of the Disaster Recovery funds is to provide for disaster relief of unmet needs resulting from severe weather in the state that occurred during 2008, for which the President declared a major disaster under Title IV of the Stafford Disaster Relief Act. The 2008 federally designated areas eligible for assistance include the counties (and cities within eligible counties) designated pursuant to FEMA designation 1750 (3/20/08) for severe storms and tornadoes which include Bartow, Burke, DeKalb, Floyd, Fulton, Jefferson, and Polk Counties and FEMA designation 1761 (5/23/08) for severe storms and flooding which include Bibb, Carroll, Crawford, Douglas, Emanuel, Glynn, Jefferson, Jenkins, Johnson, Laurens, McIntosh, Treutlen, Twiggs, and Wilkinson Counties.

**Recovery Needs:**

Note: The State of Georgia Action Plan For CDBG Supplemental Disaster Recovery Funds has been submitted to HUD and is also available on the Georgia Department of Community Affairs website at <http://www.dca.ga.gov/communities/CDBG/programs/cdbg2008disaster.asp>. Georgia's unmet needs from the 2008 presidentially declared disasters include long-term recovery needs in the areas of multi-family and single-family housing development as well as infrastructure development. Critical areas also include removal of slum and blight that is the needed precursor to redevelopment and sustained economic recovery. In some cases in Georgia, 2008 disasters were compounded by flooding in 2009, making disaster preparation/prevention in these areas even more important. DREF funding will allow Georgia to move forward with both aspects disaster recovery--long-term recovery via reinvestment and planning toward better preparation/prevention when future events occur. Below outlines the specific disaster damage estimates and the need gap remaining to be addressed.

In 2008 Georgia had two large natural disasters. The first, DR 1750 in March, involved a system of severe storms and tornadoes that caused damage across three counties. Estimated insured losses from the Georgia Commissioner of Insurance reached \$250 million. The Georgia Emergency Management Agency states that there were \$35.8 million in Public Assistance Awards and \$5.7 million in Individual Assistance Awards. With \$250 million in damage and \$41.5 million in awards, unmet needs are \$208.5 million.

In May of 2008 the second set of storms and tornadoes hit Georgia, DR 1761. The Georgia Insurance Commissioner's Office first estimated damage at \$50 million, but soon revised that upward to \$100 million in insured losses. The Georgia Emergency Management Agency reports \$25.8 million in Public Assistance Awards and \$4.4 million in Individual Assistance Awards. With \$100 million in damages and \$30.2 million in assistance, unmet needs are \$69.8 million.

Between the two disasters there was an estimated \$350 million in damage and \$71.7 million in assistance leaving a total of \$278.3 million in unmet need.

**Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$4,876,378.00

**Total Budget**

\$0.00

\$4,876,378.00

**Total Obligated**

\$585,684.00

\$4,321,984.00

**Total Funds Drawdown**

\$577,996.77

\$2,920,782.51



Program Funds Drawdown	\$577,996.77	\$2,920,782.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$571,196.77	\$2,832,793.90
Match Contributed	\$0.00	\$70,648.65

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		25.04%
Overall Benefit Percentage (Actual)		12.05%
Minimum Non-Federal Match	\$0.00	\$70,648.65
Limit on Public Services	\$781,616.85	\$0.00
Limit on Admin/Planning	\$521,077.90	\$121,921.35
Limit on State Admin	\$0.00	\$86,742.96

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$583,607.25	\$908,778.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$2,605,389.50	\$1,003,918.00

## Overall Progress Narrative:

Subgrantee: Cartersville

Subaward Amount: \$745,897

Subaward Date: 11/18/2009

### Narrative Update:

The City of Cartersville's North Towne/MLK Area Affordable Housing project is currently underway.

- 145 Douglas, Cartersville, Georgia: the house has been completed and a family of five has moved in. The lot was redeveloped with a Habitat for Humanity home.
- 23 Fairview Street, Cartersville, Georgia: construction is underway.
- 105 MLK, Cartersville, Georgia (rental property): construction is underway and is approximately 99 percent complete.
- Cartersville has identified one more property for development and plans to subdivide the property into two lots in order to build two Habitat for Humanity homes. This will be done during the next quarter, so the City will have everything in place to build in the spring of 2013.

### Drawdown Timeline:

Estimated final drawdown will be in the 3rd quarter, 2013.

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Subgrantee: Atlanta

Subaward Amount: \$750,000

Subaward Date: 12/18/2009

Narrative Update:

Loan closed on May 17, 2011 to Quest 35, Inc. in the amount of \$727,500 as construction/permanent loan. Loan funds were drawn down as project (rehab of 12-unit apartment complex for low income people) proceeds and costs are verified. To date, the Project is complete and the Certificate of Occupancy was issued on February 27, 2012. Twelve units have been leased.

Drawdown Timeline:

Final draws and cost documentation are being reviewed.

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Subgrantee: Macon/Bibb County

Subaward Amount: \$1,500,000

Subaward Date: 7/23/2010

Narrative Update:

In March 2011, the project suffered a devastating fire that destroyed the Atlantic Cotton Mill property that was going to be rehabilitated. After the investigation and evaluation by the developer, it was determined that the Atlantic Cotton Mill project could not continue. The City of Macon and Bibb County issued a Request for Letters of Interest to evaluate other potential projects for the use of the CDBG funds. By the end of the September 30, 2011 quarter, Macon and Bibb County had submitted a substitute project for DCA review. On December 16, 2011, DCA approved the substitute project and placed a deadline of February 15, 2012 for closing the DCA-funded loan. On February 10, 2012, the City/Bibb County requested an extension on the loan closing; DCA approved the extension and the loan closed in June 2012. Construction was started in mid-July 2012. The project will create 69 residential lofts and meet the slum and blight national objective by redeveloping the historic Dannenberg Building in downtown Macon. The Dannenberg Building is currently vacant.

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Subgrantee: Brunswick

Subaward Amount: \$750,000

Subaward Date: 8/13/2010

Narrative Update:

For Project 1 (demolition of slum and blighted property for long-term use as a multi-family development), demolition is complete and \$220,000 was disbursed for this activity. For Project Two of the grant (single family property development), DCA is reviewing documentation submitted regarding program policies and construction activities.

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Subgrantee: nbsp; Darien

Subaward Amount: \$733,466.42

Subaward Date: 5/23/2011

Narrative Update:

The City of Darien executed the grant award package and returned it to DCA on June 21, 2011. The city has cleared

the “special conditions” placed on the grant. The property acquisition phase has been completed and engineering work is underway.

#### Drawdown Timeline:

A timeline for completion of the project shall be two years from the grant award date.

Subgrantee: DREF Funding

Subaward Amount: \$640,000

Subaward Date: 2/17/2011

#### CDBG-9999 DISASTER RESILIENT BUILDING CODES (DRBC) SUMMARY AND TIMELINE (\$160,000)

In July 2012, the DRBC Task Force forwarded two completed appendices for Disaster Resilient Construction to the State Codes Advisory Committee (SCAC). The State Codes Advisory Committee recommended adoption of the Disaster Resilient Construction Appendices to the DCA Board. In September, DCA held a public hearing for the recommendations made by the SCAC on the adoption of the Appendices with no public comments. The adoption of the appendices will be on the DCA Board’s agenda for November where both the SCAC Chairman, Tim Williams, and Director of Construction Codes, Ted Miltiades, will present them to the Board.

#### CDBG-9999 FORWARD THINKING LAND USE PLAN SUMMARY AND TIMELINE (\$480,000)

The Consultant, AMEC Environmental and Infrastructure, completed the following activities for Phase 1: Comparative Local Plan Analysis.

1. Completed the plan review checklist
2. Completed the data gathering
3. Completed initial review for Burke County for the Department of Community Affairs (DCA) & Georgia Environmental Management Agency GEMA review and comment.
4. Completed four hazard mitigation plan reviews.
5. Attended State Codes Advisory Committee Board Meeting (coordination with the Building Codes component related to this grant).

In addition, progress has been made regarding Hazus-MH Training and Implementation in Georgia as part of the Forward Thinking Land Use Activity.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
01 - Acq/Disp, Acquisition / Disposition	\$103,582.00	\$493,594.00	\$176,414.24
02-Clearance, Clearance / Site Development	\$3,582.00	\$311,100.00	\$252,098.50
03-Rehab, Rehabilitation	\$13,600.00	\$882,433.00	\$477,064.69
04-Const, New Construction	\$430,657.77	\$2,385,238.00	\$1,893,283.73
09-Admin, Administration	\$15,500.00	\$251,914.00	\$86,742.96
9999-Planning, 9999-Planning	\$11,075.00	\$640,000.00	\$35,178.39



## Activities

**Grantee Activity Number:** 5186-003-Cartersville

**Activity Title:** 5186-003-Cartersville

**Activity Category:**

Debris removal

**Project Number:**

02-Clearance

**Projected Start Date:**

11/18/2009

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Clearance / Site Development

**Projected End Date:**

11/17/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cartersville, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

**To Date**

N/A

\$7,500.00

**Total Budget**

\$0.00

\$7,500.00

**Total Obligated**

\$0.00

\$7,500.00

**Total Funds Drawdown**

\$3,582.00

\$7,500.00

**Program Funds Drawdown**

\$3,582.00

\$7,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,582.00

\$7,500.00

Cartersville, City of

\$3,582.00

\$7,500.00

**Match Contributed**

\$0.00

\$0.00

### Activity Description:

### Location Description:

### Activity Progress Narrative:

Site Development for 23 Fairview St.

## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 5186-012-01-Cartersville

**Activity Title:** 5186-012-01-Cartersville

**Activity Category:**

Affordable Rental Housing (KRW and Ike Grants Only)

**Project Number:**

04-Const

**Projected Start Date:**

11/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

12/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cartersville, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$100,778.00

**Total Budget**

\$0.00

\$100,778.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Cartersville, City of

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

105 MLK is now 99% complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 5186-012-Cartersville

**Activity Title:** 5186-012-Cartersville

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

11/18/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

11/17/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cartersville, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$562,027.00

**Total Budget**

\$0.00

\$562,027.00

**Total Obligated**

\$0.00

\$562,027.00

**Total Funds Drawdown**

\$156,867.24

\$438,283.73

**Program Funds Drawdown**

\$156,867.24

\$438,283.73

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$156,867.24

\$373,928.08

Cartersville, City of

\$156,867.24

\$373,928.08

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

145 Douglas Street is complete and a family of 5 has moved in. Construction has started on 23 Fairview St.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	4/0

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	1	0	1	5/0	0/0	5/6	100.00



## Activity Locations

Address	City	County	State	Zip	Status / Accept
145 Douglas St	Cartersville		Georgia	30120-3246	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 5212-18A-Macon/Bibb

**Activity Title:** 5212-18A-Macon/Bibb

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Slums and Blight

**Activity Status:**

Under Way

**Project Title:**

New Construction

**Projected End Date:**

06/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$1,455,000.00

**Total Budget**

\$0.00

\$1,455,000.00

**Total Obligated**

\$0.00

\$1,455,000.00

**Total Funds Drawdown**

\$273,790.53

\$1,455,000.00

**Program Funds Drawdown**

\$273,790.53

\$1,455,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$273,790.53

\$1,455,000.00

City of Macon

\$273,790.53

\$1,455,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

The Project is under construction. Interior demolition and three model housing units have been completed. Currently installing new roofing system and repairing/replacing old roof and awaiting final design of storefronts and skylight. Exterior modifications are about to start.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** 5212-21A-Macon/Bibb

**Activity Title:** 5212-21A-Macon/Bibb

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

07/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Administration

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Macon

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$45,000.00

**Total Budget**

\$0.00

\$45,000.00

**Total Obligated**

\$0.00

\$45,000.00

**Total Funds Drawdown**

\$12,500.00

\$42,500.00

**Program Funds Drawdown**

\$12,500.00

\$42,500.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$12,500.00

\$42,500.00

City of Macon

\$12,500.00

\$42,500.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Administrative costs

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 5213-001-Darien

**Activity Title:** 5213-001-Darien

**Activity Category:**

Acquisition - general

**Project Number:**

01 - Acq/Disp

**Projected Start Date:**

07/01/2010

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Acquisition / Disposition

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Darien, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$106,000.00

**Total Budget**

\$0.00

\$106,000.00

**Total Obligated**

\$106,000.00

\$106,000.00

**Total Funds Drawdown**

\$103,582.00

\$103,582.00

**Program Funds Drawdown**

\$103,582.00

\$103,582.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$103,582.00

\$103,582.00

Darien, City of

\$103,582.00

\$103,582.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Purchased land for the new housing development. This land has not yet been subdivided so there are no specific addresses yet.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 5213-012-Darien

**Activity Title:** 5213-012-Darien

**Activity Category:**

Construction of new housing

**Project Number:**

04-Const

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

New Construction

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Darien, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$215,651.00

**Total Budget**

\$0.00

\$215,651.00

**Total Obligated**

\$215,651.00

\$215,651.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 5213-03J-Darien

**Activity Title:** 5213-03J-Darien

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

03-Rehab

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Rehabilitation

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Darien, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$129,127.00

**Total Budget**

\$0.00

\$129,127.00

**Total Obligated**

\$129,127.00

\$129,127.00

**Total Funds Drawdown**

\$6,800.00

\$6,800.00

**Program Funds Drawdown**

\$6,800.00

\$6,800.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,800.00

\$6,800.00

Darien, City of

\$6,800.00

\$6,800.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Engineering and initial construction for the new subdivision infrastructure.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 5213-03K-Darien

**Activity Title:** 5213-03K-Darien

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

03-Rehab

**Projected Start Date:**

07/01/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Rehabilitation

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Darien, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$134,906.00

**Total Budget**

\$0.00

\$134,906.00

**Total Obligated**

\$134,906.00

\$134,906.00

**Total Funds Drawdown**

\$6,800.00

\$6,800.00

**Program Funds Drawdown**

\$6,800.00

\$6,800.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Darien, City of

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Engineering and initial construction for the new subdivision infrastructure.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** 5213-21A-Darien

**Activity Title:** 5213-21A-Darien

**Activity Category:**

Administration

**Project Number:**

09-Admin

**Projected Start Date:**

07/01/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Planned

**Project Title:**

Administration

**Projected End Date:**

06/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Darien, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$22,003.00

**Total Budget**

\$0.00

\$22,003.00

**Total Obligated**

\$0.00

\$22,003.00

**Total Funds Drawdown**

\$3,000.00

\$9,000.00

**Program Funds Drawdown**

\$3,000.00

\$9,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,000.00

\$9,000.00

Darien, City of

\$3,000.00

\$9,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Admin costs.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>9999-Disaster-Resilient-Building-Codes</b>
<b>Activity Title:</b>	<b>9999-Disaster-Resilient-Building-Codes</b>

**Activity Category:**

Planning

**Project Number:**

9999-Planning

**Projected Start Date:**

10/01/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

9999-Planning

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Georgia Department of Community Affairs

**Overall**
**Total Projected Budget from All Sources**
**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$160,000.00

**Total Budget**

\$0.00

\$160,000.00

**Total Obligated**

\$0.00

\$160,000.00

**Total Funds Drawdown**

\$0.00

\$24,103.39

**Program Funds Drawdown**

\$0.00

\$24,103.39

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$24,103.39

Georgia Department of Community Affairs

\$0.00

\$24,103.39

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

DCA will review the currently adopted state minimum standard codes, including the International Building Code and the International Residential Code and look for opportunities to improve any provisions relating to disaster-resilience. A task force of stakeholders will then be appointed to review specific provisions relating to hurricane and flood resistant construction and recommend revisions to improve their disaster-resilience. The expected outcome of this task force is to produce an appendix to the state minimum standard codes. This appendix will contain increased construction requirements for disaster-resilience and be made available for adoption in all disaster prone areas. After the approval of the recommendations from the task force, the state will develop and conduct a comprehensive training for local code enforcement officials on the importance, implementation and enforcement of disaster-resilient building codes. This training will be focused on the affected counties in order to ensure the effective implementation of disaster-resilient codes in those areas impacted by the 2008 Presidentially Declared Disaster area in Georgia.

**Location Description:**
**Activity Progress Narrative:**

In July, the DRBC Task Force forwarded two completed appendices for Disaster Resilient Construction to the State Codes Advisory Committee (SCAC). The State Codes Advisory Committee recommended adoption of the Disaster Resilient Construction Appendices to the DCA Board. In September, DCA held a public hearing for the recommendations made by the SCAC on the adoption of the Appendices with no public comments. The adoption of the appendices will be on the DCA Board's agenda for November where both the SCAC Chairman, Tim Williams, and Director of Construction Codes, Ted Miltiades, will present them to the Board.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF (Ike	0	0/160000

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Georgia	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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**Grantee Activity Number:** 9999-Forward-Thinking-Land-Use

**Activity Title:** 9999-Forward-Thinking-Land-Use

**Activity Category:**

Planning

**Project Number:**

9999-Planning

**Projected Start Date:**

10/01/2010

**Benefit Type:**

( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

9999-Planning

**Projected End Date:**

09/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Georgia Department of Community Affairs

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2012**

N/A

**To Date**

\$480,000.00

**Total Budget**

\$0.00

\$480,000.00

**Total Obligated**

\$0.00

\$480,000.00

**Total Funds Drawdown**

\$11,075.00

\$11,075.00

**Program Funds Drawdown**

\$11,075.00

\$11,075.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$11,075.00

\$11,075.00

Georgia Department of Community Affairs

\$11,075.00

\$11,075.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Phase I: DCA will work with those targeted counties and cities to:

- Ensure that a Pre- and Post-Disaster Mitigation Plan is included as a component of the local governments' comprehensive plan. Staff will assist in the development of this plan and will work to ensure that the plan in no way conflicts with the local governments' established comprehensive planning goals. DCA, which administers the comprehensive planning process in Georgia, will provide guidance to each local government on the process of making any necessary amendments to their comprehensive plan.
- Ensure a Pre- and Post-Disaster Mitigation Plan is a component of the state planning regions' required Regional Plans for those state planning regions containing the affected counties. The state has a regional planning process in place that requires all 12 regions to prepare a regional plan for their member counties. DCA will provide guidance to each regional planning commission, containing the targeted counties and cities, with development of this plan and with necessary amendments to their plan.
- Conduct Code Clinic. This existing program includes a team of DCA planners that analyze and evaluate a local governments' existing development codes (zoning, subdivision regulations, land development regulations) and determines if their existing codes are helping them to meet their vision and goals as stated in their comprehensive plan. The team will ensure that development codes are adopted that will guide subsequent land use-decisions in the affected communities that will help reduce future development in disaster-risk areas.
- Provide GIS Assistance. DCA GIS staff will work with each affected local government to ensure GIS maps and GIS data is current, including, but not limited to, floodplain mapping and Georgia's Environmental Planning Criteria. DCA staff will also assist these communities with amending these new maps to their comprehensive plans.

Phase 2: Once this targeted assistance is completed, DCA will utilize its knowledge gained from working with these specific communities to assist other communities in Georgia by:

- Developing a Best Practices Guidebook based on experience in Phase I that can be applied statewide. This guidebook would provide local governments in Georgia with all the necessary information for being prepared in the event of a natural disaster.
- Incorporate new track in disaster mitigation planning into Community Planning Institute (CPI). CPI is DCA's

comprehensive land use planning training program for local government officials and planning staff offered two times a year. This program is designed to train Georgia’s communities about the importance and mechanics of local and regional planning and the economic, social, and environmental benefits of balanced growth. Using example communities identified in the Best Practices Guidebook (described above), a new educational track on disaster mitigation planning will be developed and added as a component of CPI training.

### Location Description:

### Activity Progress Narrative:

1. Completed the plan review checklist
2. Completed the data gathering
3. Completed initial review for Burke County for DCA & GEMA review and comment.
4. Completed four hazard mitigation plan reviews.
5. Attended State Codes Advisory Committee Board Meeting. (coordination with the Building Codes component related to this grant).

### Accomplishments Performance Measures

No Accomplishments Performance Measures found.

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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